| , , , , (kc  | CANDIDATE'S REPO   | 5.75.15 no services.   | <u> </u>   |
|--|--|--|------------|
| 1. Qualifying Name and Address of Candidate GREGORY W. TARVER 1024 PIERRE AVENUE SHREVEPORT, LA 71103  | Office Sought (Include title of office as well as parish, city, town and/or election district.)     SENATOR     CADDO PARISH, SHREVEPORT     DISTRICT 39 | OFFICE USE ONLY  | 030115     |
| 3. Date of Primary   | <u></u>  | 69   | 25         |
| This report covers from _JANUARY 1, 2002_three   | wghDECEMBER 31, 2002   |  |            |
| 4. Type of Report:   |  | 1  |            |
| 180th day prior to primary90th day prior to primary  | ADth day after general  XX Annus (future election)   |  |            |
|  |  | !  |            |
| 30th day prior to primary  | Supplemental (nast election)   |  |            |
| 10th day prior to primary  |  |  |            |
| 10th day prior to general  | Amendment to prior report  | or.s   |            |
| 6. FINAL REPORT IF:  | · · · · · · · · · · · · · · · · · · ·  |  | , m        |
| V/IthdrawnFiled afterUnopposed   | ar the election AND all loans and debts paid   | i i  | <u> </u>   |
| Name and Address of Financial Institution (You are required by law to use one or more banks, savings and toan associations, or memory meries mutual fund as the depository of all campaign funds.)  RECKONS BANK NORTH MARKET SHREVEPORT, LA | 7. Full Name and Address of Treasurer GREGORY W. TARVER 1024 PIERRE AVE SHREVEPORT, LA 71103   | 13<br>43   |            |
| Name of Person Preparing Report REATHER &     Daytime Telephone 318-878-7874   | DNES-BARNES  |  |            |
| 10. WE HEREBY CERTIFY that the information contains true and correct to the best of our knowledge, information made not contributions received that have no required to be reported by the Louisiana Campaign omitted.                       | netion and belief, and that no expenditures have   | 8 FOR PRINCIPAL CAMPAIGN COMMIT<br>a. Name and address of principal compaging<br>committee's challperson, and subsidiary or<br>any (use additional sheets if necessary). | committee. |
| This _9TH_day of FEBRUARY  | _2009  |  |            |
| 2-1  |  |  |            |
| Signature of Candidate/Chairperson   | 318-876-7874_<br>Daytime Telaphone   |  |            |
| (To be signed by Chairperson only if report by principal compalign committee)  | еаушта теврихте  |  |            |

[laydine Telephone

## **SUMMARY PAGE**

| RECEIPTS                                     | This Period |
|--|-------------|
| Contributions (Schedule A-1)                 | \$59,199.01 |
| 2. In-kind Contributions (Schedule A-2)      | -0-         |
| Campaign paraphernalia sales of \$25 or less | -0-         |
| 4. TOTAL CONTRIBUTIONS (Lines 1 4 2+3)       | \$59,199.01 |
| 5. Other Receipts (Schedule A-3)             | -0-         |
| 6. Loans Received (Schedule B)               | -0-         |
| 7. Loan Repayments Received (Schedule D)     | -0-         |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)      | \$59,199.01 |

| DISBURSEMENTS                                    | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1)                   | \$58,033.42 |
| 10. Other Disbursements (Schedule E-2)           | -0-         |
| 11. Loan Repayments Made (Schedule B)            | -0-         |
| 12. Funds Loaned (Schedule D)                    | -0-         |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$58,033.42 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| <ol> <li>Funds on hand at beginning of reporting period<br/>(Must equal funds on hand at close from last report or -0- if first report for (his election)</li> </ol> | \$89,422.62 |
| 15. Plus total receipts this period (Line 8 above)   | \$69,199.01 |
| 16. Less total disbursements this period (Una 13 show)   | \$58,033.42 |
| 17. Less in-kind contributions (Line 2 above)  | -0-         |
| 18. Funds on hand at close of reporting period   | \$90,586.21 |

Page 2 of \_\_\_\_\_ pages.

The following information must be provided for all contributors to your campaign during this reporting period, except for In-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loens* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor  | 2. Contributions (i<br>a. Date(s) | 3. Total this Election |                       |
|--|-----------------------------------|------------------------|-----------------------|
| ANHEUSER BUSCH   | 1-2002                            | 400.00                 | 400.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                   |                        |                       |
| GERALD SMITH & ANITA WEBBER SMITH 2 LONGFELLOW LN HOUSTON, TEXAS 11005-1822 POLITICAL DOMMITTEE? | 1-2002                            | 1000.00                | 1000.00               |
| ALLSTATE INSURANCE COMPANY<br>2775 SANDERS ROAD, SUITE A 4<br>NORTHBROOK, IL 60062               | 1-2002                            | 500.00                 | 500.00                |
| POLITICAL COMMITTEE? _XX PARTY COMMITTEE?  | <u> </u>                          |                        | 1                     |
| AGRIPAC<br>P.O. BOX 95004<br>BATON ROUGE, LA 70895-9005  | 4-2002                            | 499.01                 | 999.00                |
| POLITICAL COMMITTEE? _XX PARTY COMMITTEE?  |                                   |                        |                       |
| NORFOLK SOUTHERN CORPORATION<br>THREE COMMERCIAL PLACE<br>NORFOLK, VA 23510-2191                 | 4-2002                            | 500.00                 | 800.00                |
| FOLITICAL COMMITTEE? PARTY COMMITTEE?  | 19790000 1000000                  |                        | sou degrees sange — v |
| BAYER CORPORATION<br>PITTSBURGH, PA 15205  | 4-2002                            | 300.00                 | 300.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  | Town Silver                       |                        | 2                     |
| LOUISIANA MANUFACTURED HOUSING<br>ASSOCIATION<br>4847 REVERE AVE<br>BATON ROUGE, LA 70808        | 5-2002                            | 500.00                 | 500.00                |
| POLITICAL COMMITTEE? PARTY DOMMITTEE?  |                                   |                        | 5                     |
| 4. SUBTOTAL (this page)  | 200007725555                      |                        | \$3699.01             |
| 5. TOTAL (complete only on last page of this schedule)   |                                   |                        |                       |

Form 102, Rev. 2088, Page Rev. 2/88

SUBTOTAL (this page) \_\_999.01

TOTAL (complete only on last page of this schedule)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | Contributions this Reporting Period     a. Date(s) |         | 3. Total this Election |
|--|--|---------|------------------------|
| WILKINSON, CARMODY & GILLIAM P.O. BOX 1707 SHREVEPORT, LA 71186 POLITICAL COMMITTEE? PARTY COMMITTEE?                  | 5-2002   | 600.00  | 1600.00                |
| CHRIS DEMOPULOS<br>331 JANIE LANE<br>SHREVEPORT, LA 71106<br>POLITICAI COMMITTEE?                                      | 5-2002   | 500.00  | 1500.00                |
| LA DENTAL PAC 7833 OFFICE PARK BATON ROUGE, LA 70809 POLITICAL COMMITTEE?X   | 5-2002   | 1000.00 | 1500.00                |
| ATCHLEY & ATCHLEY, INC ENGINEERS AND SURVEYORS 412 LASALLE STREET SHREVEPORT, LA 71107 POLITICAL GOMMITTEE?            | 5-2002   | 500.00  | 500.00                 |
| LOUISIANA DEALERS ELECTION PAC<br>7526 PICARDY AVE<br>BATON ROUGE, LA 70808<br>POLITICAL COMMITTEE?_IXPARTY COMMITTEE? | 5-2002   | 500.00  | 500.00                 |
| YORWIC CONSTRUCTION CO<br>4585 E. TEXAS<br>BOSSIER CITY, LA 71111<br>POLITICAL COMMITTEE?                              | 5-2002   | 1500.00 | 1500.00                |
| ABRAMS AND LAFARGUE ATTORNEYS AT LAW 330 MARSHALL STREET, SUITE 1110 SHREVEPORT, LA 71101 POLITICAL COMMITTEEP         | 5-2002   | 500.00  | 500.00                 |
| 4. SUBTOTAL (this page)  | 44354134   | 10 B    | 5000.00                |
| 5. TOTAL (complete only on lest page of this schedule)   |  |         | Nº 100 Ko              |

Form 152, Ites, 398 Plage New, p.56

The following Information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2; tN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loens* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor  | 2. Contributions to<br>a. Date(s) | nls Reporting Period<br>b. Amount(s) | 3. Total this Election |
|--|-----------------------------------|--------------------------------------|------------------------|
| HAROLD ROSBOTTOM JR 2640 YOUREE DR SHREVPORT, LA 71104 POLITICAL COMMITTEE?                  | 5-2602                            | 500.00                               | 500,00                 |
| HAROLD ROSBOTTOM JR 2640 YOUREE DR SHREVEPORT, LA 71104 POLTIKAL COMMITTER? PARTY COMMITTER? | 5-2002                            | 500.00                               | 1000.00                |
| RONALD LATTIER P.O. BOX 177 SHREVEPORT, LA 71161-0177 POLITICAL COMMITTEE?                   | 5-2002                            | 1000.00                              | 2000.00                |
| EJES INCORPORATED 2718 JEWELLA RD SHREVEPORT, LA POLITICAL COMMITTEE? PARTY COMMITTEE?       | 5-2002                            | 300.00                               | 300.00                 |
| NORPAC<br>110 GONDRELLA DR<br>BELLE CHASSE, LA 70037<br>POLITICAL COMMITTEE?                 | 5-2002                            | 1000.00                              | 1000.00                |
| MR. BEN GRAVOLET 1300 HENRY CLAY AVE NEW ORLEANS, LA 70118 POLITICAL COMMITTEE?              | 5-2002                            | 2500.00                              | 2500.00                |
| MRS, BEN GRAVOLET 1300 HENRY CLAY AVEE NEW ORLEANS, LA 70118 POLITICAL COMMITTEE?            | 5-2002                            | 2500.00                              | 2500.00                |
| 4. SUBTOTAL (this page)  | 222 824                           |                                      | \$7600.00              |
| 5. TOTAL (complete only on last page of this schedule)                                       | 20.54                             | 0.000                                |                        |

Form ID2 Rev. 3/68, Pago Rev. 3/66.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor  | 2. Contributions the<br>e. Date(s) | 2. Contributions this Reporting Period<br>a. Data(s) b. Amount(s) |           |
|--|------------------------------------|---|-----------|
| LAFAC INC<br>670 NORTH 7TH ST<br>BATON ROUGE, LA 70802<br>POLITICAL COMMITTEE?   | 5-2002                             | 500.00  | 1000.00   |
| BERNARD CHARBONNET 2140 RUE ROYAL NEW ORLEANS, LA 70116 POLITICAL COMMITTEE?   | 5-2002                             | 1000.00   | 1500.00   |
| LOUISIANA GOOD GOVERNMENT FUND 1440 CANAL STREET, SUITE 1880 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 5-2002                             | 1000.00   | 1000.00   |
| COURSON NICKEL, LLC 445 NORTH BOULVARD, SUITE 604 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?            | 5-2002                             | 250.00  | 250.00    |
| ROYAL OR ELIZABETH DAVID 310 SAWGRASS LANE BROUSSARD, LA POLITICAL COMPITTEEY PARTY COMMITTEEY                           | 5-2002                             | 250.00  | 250.00    |
| RABENHORST LIFE INSURANCE CO. 833 GOVERNMENT STREET BATON ROUGE, LA 70821 PONTICAL COMMITTEE?                            | 5-2002                             | 500.00  | 1250.00   |
| LONG LAW FIRM 4041 ESSEN LANE, SUITE 500 BATON ROUGE, LA 70809-7318 POLITICAL COMMITTEE?                                 | 5-2002                             | 500.00  | 500.00    |
| 4. SUBTOTAL (this page)  |                                    |   | \$4000.00 |
| 5. TOTAL (complete only on lest page of this schedule)   |                                    | D 198 48.6  | į.        |

Form 107 Ren. 3HB. Page Rev. 3KB.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | Contributions this Reporting Period     a. Dale(s)     b. Amount(s) |        | 3. Total this Election |  |
|--|---|--------|------------------------|--|
| EJES INCORPORATED 2718 JEWELLA RD SHREVEPORT, LA 7119 POLITICAL COMMITTEE? PARTY COMMITTEE?  | 5-2002  | 500.00 | 800.00                 |  |
| LOUISIANA HORSEMEN'S BENEVOLENT<br>AND PROTECTIVE ASSOCIATION PAC<br>1535 GENTILLY BLVD<br>NEW ORLEANS, LA 70119<br>POLITICAL COMMITTEE? XX PARTY COMMITTEE? | 5-2002  | 500.00 | 500.00                 |  |
| LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 777 HENNESSY BLVD BATON ROUGE, LA 7080B POLITICAL COMMITTEE?XX  | 5-2002  | 500.00 | 500.00                 |  |
| ARE CONSULTANTS, INC P.O. BIOX 38252 SHREVEPORT, LA 71133 POLITICAL COMMUTTEE? PARTY COMMITTEE?  | 5-2002  | 500.00 | 500.00                 |  |
| LOUISIANA HEALTH SERVICE &<br>INDEMNITY CO.<br>P.O. BOX 98029<br>BATON ROLIGE, LA 70898-9029<br>POLITICAL COMMITTEE?   | 5-2002  | 500.00 | 500.00                 |  |
| LOUISIANA MANUFACTURES PAC<br>ONE AMERICAN PLACE, SUITE 2040<br>BATON ROUGE, LA 70825-0001<br>POLITICAL COMMITTEE?XK PARTY COMMITTEE?                        | 5-2002  | 500.00 | 1500.00                |  |
| ADAMS AND REESE PAC<br>451 FLORIDA ST. 19TH FLOOR<br>BATON ROUGE, LA 70801<br>POLITICAL COMMITTEE?PARTY COMMITTEE?   | 5-2002  | 500.00 | 2000.00                |  |
| 4. SUBTOTAL (this page)  |   | 2      | \$3500.00              |  |
| 5. TOTAL (complete only on last page of this schedule)   | - 174<br>- 175 7755 - 4010 41                                       |        |                        |  |

Form 143, Rev. 3/98, Page Roy, 3/06.

TOTAL (complete only on last page of this schedule)

SUBTOTAL (this page) \_\$2000.00

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on In-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor   | Contributions this Reporting Period     a. Date(s)     b. Amount(s) |        |           |  | 3. Total this Election |
|---|---|--------|-----------|--|------------------------|
| MR OR MRS CLAUDE LEACH PO BOX 997 LAKE CHARLES, LA 70802-0997 POLITICAL COMMITTEE?                  | 5-2002  | 500.00 | 600.00    |  |                        |
| SECURITY PLAN INSURANCE PO BOX 609 DONALDSONVILLE, LA 70346 POLITICAL COMMITTEE?                    | 5-2002  | 500.00 | 1000.00   |  |                        |
| EMILE MOTHE III PO BOX 2128 GRETNA, LA 70056 FOLTICAL COMMITTEE? PARTY COMMITTEE?                   | 5-2002  | 500.00 | 500.00    |  |                        |
| AMERICAN ELECTRIC POWER (PAC) COLUMBUS, OHIO 43216 POLITICAL COMMUTTEE?                             | 5-2002  | 500.00 | 500.00    |  |                        |
| UNITED EMPLOYEES PAC PO BOX 5500 PINEVILLE, LA 71361-5000 POLITICAL COMMITTEE?                      | 5-2002  | 500.00 | 500.00    |  |                        |
| LA INSURANCE PAC PO BOX 3197 BATON ROUGE, LA 70821 POLITICAL COMMITTEE?XK                           | 5-2002  | 500.00 | 2000.00   |  |                        |
| PELLERIN LIFE INSURANCE CO PO BOX 130 BREAUX BRIDGE, LA 70517 POLITICAL COMMITTEE? PARTY COMMITTEE? | 5-2002  | 500.00 | 1500.00   |  |                        |
| 4. SUBTOTAL (this page)   |   |        | \$3500.00 |  |                        |
| 5. TOTAL (complete only on last page of this schedule)  | \$V655  |        | 1         |  |                        |

Form 161, Rev. 3/00 Page Rev. 3/08.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor   | 2. Contributions to<br>a. Date(s) | nls Reporting Period<br>b. Amount(s) | 8. Total this Election |
|---|-----------------------------------|--------------------------------------|------------------------|
| TIMOTHY OR STACIA HARDY<br>3070 YORKTOWN DR<br>BATON ROUGE, LA 70808<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 5-2002                            | 500,00                               | 1800.00                |
| LEMLE & KELLEHER ONE AMERICAN PLACE, SUITE 1100 BATON ROUGE, LA 70825 POLITICAL COMMITTEE?                    | 5-2002                            | 500.00                               | 1500.00                |
| PATTERSON INSUSRANCE GROUP INC. PO BOX 5382 BOSSIER CITY, LA 71171 POERIECAL COMMITTEE? PARTY COMMITTEE?      | 6-2002                            | 1000.00                              | 1000.00                |
| TENET PO BOX 809074 DALLAS, TX 75380-9074 POLITICAL COMMUTTEE? FARTY COMMITTEE?                               | 6-2002                            | 500.00                               | 1500.00                |
| BETTER GOVERNMENT PAC PAN AMERICAN LIFE CENTER NEW ORLEANS, LA 70130 POLITICAL COMMITTEE?X PARTY COMMITTEE?   | 6-2002                            | 500.00                               | 1500.00                |
| SEAPAC<br>8712 HIGHWAY 23<br>BELLE CHASSE, LA 70037<br>POLITICAL GOMMITTEE?XX PARTY COMMITTEE?                | 6-2002                            | 1000.00                              | 1000.00                |
| JONES, WALKER, WAECHTER, PORTEVENT, CARRERE & DENEGRE, LLP POLITICAL COMMUTELS PARTY COMMITTEES               | 6-2002                            | 500.00                               | 500.00                 |
| 4. SUBTOTAL (this page)   | V20                               | SF 3626                              | \$4500.00              |
| 5. TOTAL (complete only on last page of this schedule)  |                                   |                                      |                        |

Form 102, Rev. \$498 Page Rev. 3/50.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| . Name and Address of Contributor   | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) |           | 3. Total this Election |
|---|--|-----------|------------------------|
| OUISIANA HOSPITAL ASSOCIATION WANAGEMENT CORPORATION 9521 BROOKLINE AVE BATON ROUGE, LA 70809-1431 POLITICAL COMMITTEE? | 6-2002   | 500.00    | 1000.00                |
| KILPATRICK LIFE INSURANCE CO<br>1818 MARSHALL ST<br>SHREVEPORT, LA 71101<br>POLITICAL COMMITTEE?                        | 6-2002   | 500.00    | 1000.00                |
| BELLSOUTH EMPLOYEES LOUISIANA PAC<br>365 CANAL STREET, SUITE 3000<br>NEW ORLEANS, LA 70140<br>POLITICAL COMMUTTEE?XI    | 6-2002   | 500.00    | 1500.00                |
| ROBIN ALEXANDER 539 WOODHAVEN DR MONROE, LA 71203 POLITICAL COMMITTEE? PARTY COMMITTEE?                                 | 6-2002   | 350.00    | 350.00                 |
| ALLSTATE INSURANCE CO. PAC<br>2775 SANDERS ROAD, SUITE A4<br>NORTHBROOK, IL 60062                                       | 6-2002   | 500.00    | 1000.00                |
| UNITED PROFESSIONALS COMPANY 2 CANALE ST, SUITE 2440 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?        | 6-2002   | 500.00    | 500.00                 |
| JOE LEWIS 705 JACKSON ST MONROE, LA 71201 POLITICAL COMMITTEE?  | 8-2002   | 500.00    | 500.00                 |
| 4. SUBTOTAL (this page)   | <del>- 1</del>   |           | \$3350.00              |
|   | - W W  | 5 5 5 5 5 | 3 3 3                  |
| TOTAL (complete only on lest page of this schedule)     CONTRIBUTIONS FROM POLITICAL COMMITTEES:                        | <u> </u>   |           |                        |

Form 107, Roy, 3,90 Page (dec. 3498.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a polltical committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Nemci and Address of Contributor   | Contributions this Reporting Period     a. Date(s)     b. Amount(s) |        | 3. Total this Election |
|--|---|--------|------------------------|
| SEAPAC<br>8712 HIGHWAY 23<br>BELLE: CHASSE, LA 70037<br>POLITEGAL COMMITTEE?   | 9-7002  | 500.00 | 1500.00                |
| WHISPERING PINES PARTNERSHIP PO BOX 129 PLAIN DEALING, LA 71064 FOLITIGAL COMMITTEE?   | 10-2002   | 250.00 | 250.00                 |
| HEALTH CARE CENTER, INC PO BOX 239 BAKER, LA 70704-0239 FOLITICAL COMMITTEE?   | 10-2002   | 250.00 | 250.00                 |
| ACADIA ST LANDRY GUEST HOME 830 S BROADWAY ST CHURCH POINT, LA 70525 POLITICAL COMMITTEEP PARTY COMMITTEEP   | 10-2002   | 100.00 | 100.00                 |
| HICKORY MANOR NURSING & REHABILITATION CENTER PO BOX 69 BASTROP, LA 71221 POLITICAL COMMITTEEP   | 10-2002   | 250.00 | 250.00                 |
| AZALEA VILLA NURSING & REHABILITATION CENTER PO BOX 9766 NEW IBERIA, LA 70562 POLITICAL COMMITTEE?   | 10-2002   | 250.00 | 250.00                 |
| LANDMARK NURSING & REHABILIATATION<br>CENTER OF WEST MONROE<br>PO BOX 1655<br>WEST MONROE, LA 71294<br>POLITICAL COMMUNITATION PARTY COMMUNICATION | 10-2002   | 250.00 | 250.00                 |
| 4. SUBTOTAL (this page)  |   | 2 20   | \$1850.00              |
| 5. TOTAL (complete only on last page of this schedule)   |   |        |                        |

Form 102 Rev 3/90 Page Rev. 2/08

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor  | 2. Contributions thin<br>a. Date(s) | s Reporting Period<br>b. Amount(s) | 3. Total this Election |
|--|-------------------------------------|------------------------------------|------------------------|
| FOREST HAVEN NURSING & REHABILITATION CENTER 171 TRASHER DR. JONESBORO, LA 71251 POLITICAL GOMMITTEE?                | 16-2002                             | 250.00                             | 250.00                 |
| COLONIAL MANOR GUEST HOUSE<br>PO BOX 874<br>RAYVILLE, LA 71269<br>PARTY COMMITTEE?                                   | 10-2002                             | 250.00                             | 250.00                 |
| RICHLAND MANOR NURSING & REHABILIATION CENTER PO BOX 307 DELHI, LA 71232 POLITICAL COMMITTEE? PARTY COMMITTEE?       | 10-2002                             | 250.00                             | 250.00                 |
| GARDEN PARK NURSING & REHABILITATION CENTER PO BOX 6479 SHREVEPORT, LA 71136 POLITICAL COMMITTEE? PARTY COMMITTEE?   | 10-2002                             | 250.00                             | 250.00                 |
| GUEST HOUSE OF BOSSIER 2901 DOUGLAS DR BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | 10-2002                             | 250.00                             | 250.00                 |
| MAGNOLIA MANOR NURSING & REHAB PO BOX 38270 SHREVEPORT, LA 71133 POLITICAL COMMITTEE?                                | 10-2002                             | 250.00                             | 250.00                 |
| RESTHAVEN NURSING & REHAB CENTER PO BOX 6736 LAKE CHARLES, LA 70605 POLITICAL COMMITTEEY                             | 10-2002                             | 250.00                             | 250.00                 |
| 4. SUBTOTAL (this page)  | 2012AA 1202A                        |                                    | 81750.00               |
| 5. TOTAL (complete only on last page of this schedule)   |                                     |                                    |                        |

Form 107, Rev 358 Tage Nev 378

SUB1 O1AL (INs page) \_\_\$0.00

TOTAL (complete only on last page of this schodule)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor   | 2. Contributions the a. Date(s) | is Reporting Period b. Amount(s) | 3. Total this Election |
|---|---------------------------------|----------------------------------|------------------------|
| PLANTATION MANOR NURSING & REHABILITATION CENTER PO BOX 879 WINNSBORO, LA 71295 POLITICAL COMMITTEE?                    | 10-2002                         | 250-00                           | 250.00                 |
| JEFFERSON MANOR NURSING & REHABILITATION CENTER PO BOX 40416 BATON ROUGE, LA 70835 PORTICAL COMMITTEE? PARTY COMMITTEE? | 10-2002                         | 250.00                           | 250.00                 |
| FAIR OAKS NURSING & REHAB CENTER PO BOX 270 HINESTON, LA 71438 PARTY COMMITTEE?   | 10-2002                         | 250.00                           | 250.00                 |
| HARMONY HOUSE NURSING & REHAB PO BOX 37573 SHREVEPORT, LA 71133 POLITICAL COMMITTEE?                                    | 10-2002                         | 250.00                           | 1250.00                |
| AUTUMN LEAVES NURSING & REHAB PO DRAWER 591 WINNFIELD, LA 71483 POLITICAL COMMITTEEY PARTY COMMITTEEY                   | 10-2002                         | 250.00                           | 250.00                 |
| WYATT MANOR NURSING HOME PO BOX 1483 WINNFIELD, LA 71483 POLITICAL COMMITTEE? PARTY COMMITTEE?                          | 10-2002                         | 250.00                           | 250.00                 |
| RIVERBEND NURSING & REHAB CENTER 13735 HIGHWAY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE?                           | 10-2002                         | 250.00                           | 250.00                 |
| 4. SUBTOTAL (this page)   |                                 | Warrings The Samuel              | \$1750.00              |
| 5. TOTAL (complete only on last page of this schedule)  | 2349                            | 2001                             |                        |

Form 102, Rev 3/05, Page Rev \$/96.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate toans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Nemei and Address of Contributor  | Contributions this Reporting Period     a. Date(s)     b. Amount(s) |        | 3. Total this Election |  |
|---|---|--------|------------------------|--|
| ST FRANCISVILLE COUNTRY MANOR 15243 HIGHWAY 10 EAST ST FRANCISVILLE, LA 70775 POLITICAL COMMITTEE?            | 10-2002   | 250.00 | 250,00                 |  |
| ZACHARY MANOR PO BOX 340 ZACHARY, LA 70791 POLITICAL COMMITTEE?   | 10-2002   | 250.00 | 250.00                 |  |
| DIVERSIFIED HEALTHCARE LAKE CHARLE 10925 PERKINS RD, STE C BATON ROUGE, LA 70810 POLITICAL COMMITTEE?         | 10-2002   | 250.00 | 250.00                 |  |
| DIVERSIFIED HEALTHCARE NEW ORLEAN<br>10925 PERKINS RD, STE C<br>BATON ROUGE, LA 70810<br>POLITICAL COMMITTEE? | 10-2002   | 250.00 | 250.00                 |  |
| RONALD GOUX PO BOX 1429 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? PARTY COMMITTEE?                            | 10-2002   | 750.00 | 750.00                 |  |
| TOWN & COUNTRY HEALTH REHAB PO BOX 892 MINDEN, LA 71055 POLITICAL COMMITTEE? PARTY COMMITTEE?                 | 10-2002   | 250.00 | 750.00                 |  |
| GRACE NURSING HOME PO BOX 945 CLINTON, LA 70722 POLITICAL COMMITTEE? PARTY COMMITTEE?                         | 10-2002   | 250.00 | 250.00                 |  |
| 4. SUBTOTAL (this page)   | 200   | 0.078  | \$2260.00              |  |
| 5. TOTAL (complete only on last page of this schedule)  |   |        |                        |  |

Fonn 100, Italy \$460, Page Rev. 2/98

The following Information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor  | Contributions this Reporting Period     a. Data(s)     6. Amount(s) |               | 3. Total this Election                    |
|--|---|---------------|---|
| AMELIA MANOR 903 CENTER ST LAFAYETTE, LA POLITICAL COMMUTER?   | 10-2002   | 250.00        | 250.00                                    |
| MARY GOSS NURSING HOME 300 WHITE ST MONROE, LA71211-4509 POLITICAL COMMITTEE? PARTY COMMITTEE?               | 10-2002   | 250.00        | 250.00                                    |
| GOLDEN AGE NURSING CENTER PO BOX 3020 JENA, LA 71342 POLITICAL COMMITTEE?                                    | 10-2002   | 250.00        | 250.00                                    |
| KG PROPERTIES 806 BROOKHOLLOW SHREVEPORT, LA 71105 POLITICAL COMMITTEE?                                      | 10-2002   | 1500.00       | 3000.00<br>REIMBURSED<br>\$500.00 10-2002 |
| MAGNOLIA MANAGEMENT OF LA, INC<br>PO BOX 6015<br>RIDGELAND, MS 39158-6014                                    | 10-2002   | 2500.00       | 2500.00                                   |
| ST RITA'S NURSING FACILITY 1422 E LA HWY 48 ST BERNARD, LA 70855-99706 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10-2002   | 250.00        | 250.00                                    |
| WINN MEDICAL SUPPLY PO BOX 387 WINNFIELD, LA 71483 POLITICAL COMMITTEE? PARTY COMMITTEE?                     | 10-2002   | 750.00        | 750.00                                    |
| 4. SUBTOTAL (this page)  |   |               | \$5750.00                                 |
| 5. TOTAL (complete only on fast page of this schedule)   | ** ***  | SYSTEM CHANCE | N/A                                       |

Form 103, Rev. 2/98 Paga Rev. 8/89.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule 8. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions thi<br>a. Date(s) | s Reporting Period<br>b. Amount(s) | 3. Total this Election |
|---|------------------------------------|------------------------------------|------------------------|
| LYNN BANKSTON<br>PO BOX 985<br>WINNFIELD, LA 71483-0985<br>POLITICAL COMMITTEE?                               | 10-2002                            | 1000.00                            | 1000.00                |
| PEACE, INC DBA TRI COMMUNITY NURSING CENTER PO BOX 112 PALMETTO, LA 71358 POLITICAL COMMITTEE?                | 10-2002                            | 250.00                             | 250.00                 |
| BRH INC 3049 S SHERWOOD FORESST BLVD BATON ROUGE, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?              | 10-2002                            | 200.00                             | 200.00                 |
| THE RETIREMENT CENTER 3049 S SHERWOOD FOREST BLVD, ST 200 BATON ROUGE, LA 70816 POLITICAL COMMITTEE?          | 10-2002                            | 200.00                             | 200.00                 |
| SHERWOOD MANOR REHABILITATION 3049 S SHERWOOD FOREST BLVD BATON ROUGE, LA 70816 POLITICAL COMMITTEE?          | 10-2002                            | 200.00                             | 200.00                 |
| LQRNH 3049 S SHERWOOD FOREST BLVD, ST 200 BATON ROUGE, LA 70816 POLITICAL COMMITTEE?                          | 10-2002                            | 200.00                             | 200.00                 |
| ACADIAN REHAB & NURSING CENTER 3049 S SHERWOOD FOREST BLVD. ST 200 BATON ROUGE, LA 70816 POLITICAL COMMITTEE? | 10-2002                            | 200.00                             | 200.00                 |
| 4. SUBTOTAL (this page)   | 0                                  | A 45 A                             | \$2250.00              |
| 5. TOTAL (complete only on last page of this achequie)  |                                    |                                    | 6 8                    |

Fam 100, Rev \$198 Page Rev 5/80

SUBTOTAL (this page) \_\_\$0.00

TOTAL (complete only on lest page of this achequie)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on In-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loens* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor  | 2. Contributions thi<br>a. Date(s)                       | s Reporting Period<br>b. Amount(s) | 3. Total this Election                     |
|--|--|------------------------------------|--|
| HARAHAN LIVING CENTER 405 FOLSE RD HARAHAN, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?                   | 10-2002  | 260.00                             | 250.00                                     |
| ST AGNES HEALTHCARE & REHAB CENTER PO BOX 10 BREAUX, BRIDGE, LA 70517 POLITICAL COMMITTEE?                   | 10-2002  | 250.00                             | 250.00                                     |
| LOUISIANA HOSPITAL ASSOCIATION 9521 BROOKLINE AVE BATON ROUGE, LA 70809-1431 POLITICAL COMMITTEE?            | 10-2002  | 1000.00                            | 1500.00                                    |
| MATTHEW GREER PO BOX 214 KEITHVILLE, LA 71047 POLITICAL COMMITTEE? PARTY COMMITTEE?                          | 10-2002  | 1000.00                            | 3500.00<br>REIMBURSED<br>\$1000.00 10-2002 |
| LOUISIANA MEDICAL PAC<br>6767 PERKINS ROAD, SUITE, 100<br>BATON ROUGE, LA 70808-4263<br>POLITICAL COMMITTEE? | 10-2002  | 500.00                             | 500.00                                     |
| ACADIAN OAKS NURSING HOME 2707 KALISTE DALOOM RD LAFAYETTE, LA 70508 POLITICAL COMMITTEE? PARTY COMMITTEE?   | 10-2002  | 250.00                             | 250.00                                     |
| WINN INC BDA BOOKER T WASHINGTON 7605 LINE AVENUE SHREVEPORT, LA 71106 POLITICAL COMMITTEE?                  | 10-2002  | 500.00                             | 500.00                                     |
| 4. SUBTOTAL (this page)  |  |                                    | \$9750.00                                  |
| 5. TOTAL (complete only on last page of this schedule)   | 22.645)<br>27.722— - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 30000                              | N/A  |

Form 10J, Rev. 5/08. Page Rev. 8/08

SUBTOTAL (this page) \_\$500.00\_

TOTAL (complete only on last page of this schedule)

The following information must be provided for all contributors to your campaign during this reporting parlod, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate toans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | and Address of Contributor  2. Centributions this Reporting Period a. Date(s) b. Amount(s) |              | 3. Total this Election |
|---|--|--------------|------------------------|
| PLANTATION MANAGEMENT CO 301 HIGHPOINT BLVD DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE?                                       | 11-2002  | 2000,00      | 2000.00                |
| BAYOU CHATEAU NURSING CENTER 16232 HWY SIMMESPORT, LA 71369 POLITICAL COMMITTEE?  | 11-2002  | 250.00       | 250.00                 |
| LAKELAND NURSING HOME, LTD PO BOX 12957 ALEXANDRIA, LA 71315 POLITICAL COMMITTEE? PARTY COMMITTEE?                              | 11-2002  | 250.00       | 250.00                 |
| THE MANAGEMENT CO, INC MONROE MANOR NURSING CENTER 3844 INDEPENDENCE ALEXANDRIA, LA 71301 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11-2002  | 250.00       | 250.00                 |
| MAINSTREAM AMERICA PAC PO BOX 4287 BATON ROUGE, LA 70821-4287 POLITICAL COMMITTEE?_XX   | 11-2002  | 750.00       | 750.00                 |
| MCGLINCHEY STAFFORD PO BOX 60643 NEW ORLEANS, LA 70160-0643 POLITICAL COMMYTER?   | 12-2002  | 500.00       | 500.00                 |
| ENPAC LOUISIANA<br>446 NORTH BOULEVARD<br>BATON ROUGE, LA 70802<br>POLITICAT. DOMMITTEE?XX PARTY COMMITTEE?                     | 12-2002  | 500.00       | 500.00                 |
| 4. SUBTOTAL (this page)   |  |              | \$4500.0D              |
| 5. TOTAL (complete only on last page of this schedule)  | Parotesta  | 18-30 K 8-35 | \$59199.01             |

Form 102, Rev. 3/56, Page Roy 3/56.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                                 | 2. Expenditures t<br>a. Date(s) | his Reporting Period<br>b. Purpose(s)               | c. Amount(s) |
|---|---------------------------------|---|--------------|
| PAULETTE IRONS CAMPAIGN<br>NEW ORLEANS, LA                    | 1/2002                          | CAMPAIGN DONATION                                   | 8000.00      |
| R.L. CARRIER  | 1/2002                          | SHIPPING  | 54.66        |
| SOUTHERN UNIVERSITY<br>BATON ROUGE, LA                        | 1/2002                          | REIMBURSED TO<br>REGIONS FOR TICKETS                | 190.00       |
| AEP SWEPCO<br>SHREVEPORT, LA                                  | 1/2002                          | ELECTRICITY   | 300.0D       |
| DOA-FINANCE & SUPPORT<br>PO BOX 94094-9095<br>BATON ROUGE, LA | 1/2002                          | PENTAGON APARTMENT                                  | 50.00        |
| RUTH CHRIS<br>4863 CONSTUTION AVE<br>BATON ROUGE, LA          | 1/2002                          | RETIREMENT DINNER<br>REMBURSEMENT TO<br>TAMMY SMITH | 540.00       |
| DONALD PRIM<br>2789 WAGGONER AVE<br>SHREVEPORT, LA            | 1/2002                          | DONATION FOR ELDERLY                                | 25.00        |
| THE PARK ON BLUEBONNET<br>3008 BLUEBONNETT<br>BATON ROUGE, LA | 1/2002                          | RENT  | 715.DD       |
| 3. SUBTOTAL (optional)  | <u> </u>                        | was to large on year                                | \$4674.06    |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient          | 2. Expenditures a. Date(s) | tilis Reporting Period<br>b. Purpose(s)                                       | c. Amount(s) |
|--|----------------------------|---|--------------|
| DIAMOND SHAMROCK<br>SHREVEPORT, LA     | 1/2002                     | GAS REIMBURSED TO<br>CAPITAL ONE  | 56.80        |
| CITGO JUNIOR'S<br>SHREVEPORT, LA       | 1/2002                     | GAS REIMBURSED TO<br>CAPITAL ONE  | 34.67        |
| USAIRWAYS<br>SHREVEPORT, LA            | 1/2002                     | MEETING IN NEW<br>ORLISANS REIMBURSED<br>TO CAPITAL ONE FOR<br>AIRLINE TICKET | 309.60       |
| SULLIVAN'S<br>BATON ROUGE, LA          | 1/2002                     | REIMBUREMENT TO<br>CAPITAL ONE FOR LUNCH<br>MEETING<br>WICONSTITUENT          | 64.00        |
| TEXACO<br>ALEXANDRIA, LA               | 1/2002                     | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                                       | 25.57        |
| RACE TRAC<br>NATCHITOCHES, LA          | 1/2002                     | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                                       | 25.76        |
| WINDSOR COURT HOTEL<br>NEW ORLEANS, LA | 1/2002                     | REIMBURSEMENT TO<br>CAPITAL ONE FOR<br>MEETING IN NEW<br>ORLEANS              | 198.00       |
| BELLSOUTH<br>SHREVEPORT, LA            | 1/2002                     | TELEPHONE BILL  | 42.92        |
| 3. SUSTOTAL (oplique)                  |                            |   | \$757.22     |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient   | 2. Expenditures to<br>a. Date(s) | his Reporting Period<br>b. Purposa(s)        | c. Amount(s) |
|---|----------------------------------|--|--------------|
| HOLMES EURÓPEAN MOTORS<br>1221 E BERT KOUNS INDUSTRIAL LOOP<br>SHREVEPORT, LA 71105 | 1/2002                           | CAR FOR CAMPAIGN AND<br>SENATE OFFICE        | 24,261.95    |
| ENTERGY<br>PO BOX 94095<br>BATON ROUGE, LA  | 1/2002                           | ELECTRICITY                                  | 24.21        |
| THE PARK ON BLUEBONNETT<br>8008 BLUEBONNETT BLVD<br>BATON ROUGE, LA                 | 1/2002                           | RENT   | 700.00       |
| BELLSOUTH   | 2/2002                           | TELEPHONE                                    | 43.69        |
| ECKERD<br>SHREVEPORT, LA  | 2/2002                           | OFFICE SUPPLIES REIMBURSED TO REATHER BARNES | 35.00        |
| NEW ORLEANS SAINTS  | 2/2002                           | SUPER BOWL TICKETS                           | 800.00       |
| 7-ELEVEN<br>MESQUITE, TX  | 2/2002                           | REMBURSEMENT TO<br>CAPITAL ONE FOR GAS       | 18.46        |
| DIAMOND SHAMROCK<br>SHREVEPORT, LA  | 2/2002                           | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS      | 86.87        |
| 3. SUBTOTAL (optional)  |                                  |  | \$25949.68   |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures t<br>e. Dete(s) | his Reporting Feriod<br>b. Perpose(s)  | c. Amount(s) |
|---|---------------------------------|--|--------------|
| PILOT CORP<br>HAUGHTON, LA  | 2/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS  | 26.12        |
| ENTERGY<br>PO BOX 94095<br>BATON ROUGE, LA                        | 2/2002                          | ELECTRICITY  | 34.72        |
| JET 24<br>CARENCRO, LA  | 3/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS  | 30.00        |
| DIAMOND SHAMROCK<br>SHREVEPORT, LA                                | 3/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS  | 84.82        |
| OFFICE OF TELECOMMUNICATION<br>BATON ROUGE, LA                    | 3/2002                          | TELEPHONE BILL   | 160.00       |
| IMMANUEL PRESBYTERIAN CHURCH<br>CHICAGO, IL                       | 3/2002                          | ADA JOHNSON MEMORIAL<br>FUND   | 150.00       |
| THE PARK ON BLUEBONNET<br>8008 BLUEBONNET BLVD<br>BATON ROUGE, LA | 3/2002                          | RENT   | 725.00       |
| ENTERGY<br>PO BOX 94095<br>BATON ROUGE, LA                        | 3/2002                          | ELECTRICITY  | 26.49        |
| 3. SUBTOTAL (optional)  |                                 |  | \$1238.95    |
| 4. TOTAL (optional - complete only on last page of the            | his achedule)                   | Signal Control of the |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures<br>s. Date(s) | c. Amount(s)                  |           |
|--|-------------------------------|-------------------------------|-----------|
| LA SENATE DIVISION OF ADMINISTRATION<br>PO BOX 94094-9095<br>BATON ROUGE, LA | 3/2002                        | RENT ON PENTAGON<br>APARTMENT | 25.00     |
| OAKWOOD COLLEGE  | 3/2002                        | DONATION                      | 15.00     |
| SWEPCO<br>SHREVEPORT, LA   | 3/2002                        | ELECTRICITY BILL              | 190.00    |
| EVELYN GOSEY<br>3207 DARIEN ST<br>SHREVEPORT, LA                             | 3/2002                        | PRINTING                      | 60.00     |
| BELLSOUTH<br>SHREVEPORT, LA  | 3/2002                        | TELEPHONE BILL                | 47.54     |
| THE LIVING EPISCOPAL MINISTRIES<br>SHREVEPORT, LA                            | 3/2002                        | DONATION                      | 150.0D    |
| DEPT OF ELECTIONS<br>BATON ROUGE, LA   | 4/2002                        | LABELS                        | 139.80    |
| THE PARK ON BLUEBONNETT<br>8008 BLUEBONNETT BLVD<br>BATON ROUGE, LA          | 4/2002                        | RENT                          | 725.00    |
| 3. SUBTOTAL (optional)   |                               |                               | \$1352.34 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures I<br>a. Date(s) | c. Amount(s)                             |         |
|--|---------------------------------|--|---------|
| LA SENATE DIVISION OF ADMINISTRATION<br>PO BOX 94094-9095<br>BATON ROUGE, LA | 4/2002                          | REN'T ON PENTAGON<br>APARTMENT           | 50.00   |
| SHELL<br>NATCHITOCHES, LA  | 4/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS  | 19.64   |
| TEXACO INC<br>ALEXANDRIA, LA   | 4/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS  | 21.83   |
| DIAMOND SHAMROCK<br>SHREVEPORT, LA   | 4/2002                          | REIMBURSEMENT TO<br>CAPITAL ON E FOR GAS | 20.85   |
| EXXON/MOBILE<br>PORT BARRE, LA   | 4/2002                          | REIMBURSEMENT TO<br>CAPITAL ON E FOR GAS | 24.45   |
| DIAMOND SHAMROCK<br>SHREVEPORT, LA   | 4/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS  | 23.32   |
| CHEVRON FOOD MARKET<br>PORT BARRE, LA  | 4/2002                          | REIMBURSEMENT TO<br>CAPITAL ON E FOR GAS | 20.28   |
| SWEPCO<br>SHREVEPORT, LA   | 4/2002                          | DONATION TO SENATE<br>OFFICE             | 275.98  |
| 3. SUBTOTAL (optional)   | , l                             |  | 8456.35 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| . Name and Address of Recipient  | 2. Expenditures the s. Dete(s) | c. Amount(s)   |        |  |
|--|--------------------------------|--|--------|--|
| BELLSOUTH  | 4/2002                         | TELEPHONE  | 51.80  |  |
| THE PARK ON BLUEBONNET<br>8008 BLUEBONNET BLVD<br>BATON ROUGE, LA            | 5/2002                         | RENT   | 725.00 |  |
| LA SENATE DIVISION OF ADMINISTRATION<br>PO BOX 94094-9095<br>BATON ROUGE, LA | 5/2002                         | REMISURSEMENT TO<br>DEBRA RUSSELL FOR<br>RENT ON PENTAGON<br>APARTMENT | 25.00  |  |
| LA SENATE DIVISION OF ADMINISTRATION<br>PO BOX 94084-9095<br>BATON ROUGE, LA | 5/2002                         | RENT ON PENTAGON<br>APARTMENT  | 50.00  |  |
| SAM'S<br>JEWELLA RD<br>SHREVEPORT, LA  | 5/2002                         | OFFICE SUPPLIES  | 133.45 |  |
| ENTERGY<br>PO BOX 94095<br>BATON ROUGE, LA                                   | 5/2002                         | ELECTRICITY  | 63.38  |  |
| BELLSOUTH  | 5/2002                         | TELEPHONE BILL   | 100.49 |  |
| DIAMOND SHAMROCK<br>SHREVEPORT, LA   | 5/2002                         | REIMBURSEMENT TO<br>SHERRI SIMPSON FOR<br>GAS                          | 20.00  |  |
| 3. SUBTOTAL (optional)   |                                |  |        |  |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient      | 2. Expenditures<br>a. Dale(s) | c. Amount(s)                                 |          |
|------------------------------------|-------------------------------|--|----------|
| SAM'S<br>JEWELLA<br>SHREVEPORT, LA | 5/2002                        | COMPUTER SOFTWARE<br>FOR CAMPAIGN OFFICE     | 437.42   |
| GLENN SANDERS<br>SHREVEPORT, LA    | 6/2002                        | DONATION FOR SCHOOL                          | 76.00    |
| LEO KIDD<br>BATON ROUGE, LA        | 5/2002                        | CLEANING OFFICE                              | 35.00    |
| THERMO TECHNICS<br>SHREVEPORT, LA  | 5/2002                        | REPAIR OF HEATING UNIT<br>IN SENATE OFFICE   | 94.86    |
| SWEPCO<br>SHREVEPORT, LA           | 5/2002                        | DONATION TO SENATE<br>OFFICE FOR ELECTRICITY | 215.38   |
| SHELL<br>NATCHITOCHES, LA          | 5/2002                        | REIMBURSEMENT TO CAPITAL ONE FOR GAS         | 20.83    |
| DIAMOND SHAMROCK<br>SHREVEPORT, LA | 5/2002                        | REIMBURSEMENT TO<br>CAPITAL ON FOR GAS       | 21.71    |
| EXXONMOBIL<br>SHREVEPORT, LA       | 5/2002                        | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS      | 20.00    |
| 3. SUBTOTAL (optional)             | 200 20                        |  | \$910.20 |

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient   | 2. Expenditures th<br>a, Date(s) | s Reporting Period<br>b. Purpose(s)     | c. Amount(s) |
|---|----------------------------------|---|--------------|
| ACEWAY<br>SATON ROUGE, LA   | 5/2002                           | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS | 21.21        |
| CHEVRON METRO<br>CHREVEPORT, LA   | 5/2002                           | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS | 27.42        |
| RACEWAY<br>BATON ROUGE, LA  | 5/2002                           | REMBURSEMENT TO<br>CAPITAL ONE FOR GAS  | 21.28        |
| EXXON MOBIL<br>SHREVEPORT, LA   | 5/2002                           | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS | 28.75        |
| CITGO BLANCHARD<br>SHREVEPORT, LA   | 5/2002                           | REMBURSEMENT TO<br>CAPITAL ONE FOR GAS  | 29,25        |
| HOLMES EUROPEAN MOTORS<br>SHREVEPORT, LA  | 5/2002                           | MAINTENANCE ON<br>CAMPAIGN CAR          | 500.0D       |
| DOA-FINANCE & SUPPORT<br>PO BOX 94094-9095<br>BATON ROUGE, LA   | 5/2002                           | RENT ON PENTAGON<br>APARTMENT           | 50.00        |
| CIPPRIANNI'S RESTAURANT<br>BATON ROUGE, LA  | 5/2002                           | FUNDRAISER                              | 884.10       |
|   | <u> </u>                         |   | \$1562.01    |
| SUBTOTAL (optional)     TOTAL (optional - complete only on last particular to the complete only only on last particular to the complete only only only on last particular to the complete only only only only only only only only | of the coloredules               |   |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipiont                                   | 2. Expenditures t<br>a. Date(s) | the Reporting Period<br>b. Purpose(s)         | c. Amount(s) |
|--|---------------------------------|---|--------------|
| BALISTINE HOPKINS<br>SHREVEPORT, LA                                | 6/2002                          | PART-TIME WORK IN<br>SENATE OFFICE            | 77.DD        |
| THE PARK ON BLUEBONNET<br>8006 BLUEBONNETT BLVD<br>BATON ROUGE, LA | 6/2002                          | RENT  | 700.00       |
| BELLSOUTH  | 6/ <b>2</b> 002                 | TELEPHONE                                     | 49.92        |
| CITY OF SHREVEPORT<br>SHREVEPORT, LA                               | B/2002                          | CITY HALL SENATE                              | 10.00        |
| SWEPCO<br>SHREVEPORT, LA   | 6/2002                          | ELECTRICITY                                   | 116.28       |
| DIAMOND SHAMROCK<br>SHREVEPORT, LA                                 | 6/2002                          | REIMBURSEMENT TO<br>REATHER BARNES FOR<br>GAS | 15.00        |
| EXXON/MOBIL<br>ALEXANDRIA, LA                                      | 6/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS       | 20.38        |
| TEXAGO INC<br>ALEXANDRIA, LA                                       | 6/2002                          | REIMBURSEMENT TO CAPITAL ONE FOR GAS          | 23.98        |
| 3. SUBTOTAL (opiloasi)   |                                 | 68  | \$1012.54    |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                                       | Expenditures this Reporting Period     s. Date(s) ti. Purpose(s) c. Amount(s) |   |        |
|---|---|---|--------|
| RACETRAC<br>SHREVEPORT, LA  | 6/2002  | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                                 | 24.56  |
| EXXON/MOBIL<br>PORT ALL., LA  | 6/2002  | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                                 | 28.03  |
| RACETRAC<br>NATCHITOCHES, LA  | 6/2002  | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                                 | 27.06  |
| RACETRACE<br>NATCHITOCHES, LA                                       | 6/2002  | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                                 | 24.84  |
| RUTH CHRIS STEAKHOUSE<br>BATON ROUGE, LA                            | 6/2002  | REIMBURSEMENT TO<br>CAPITAL ONE FOR<br>DINNER MEETING<br>W/CONSTITUENTS | 131.00 |
| SHELL<br>NATCHITOCHES, LA   | 6/2002  | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                                 | 28.14  |
| CAPITAL ONE<br>PO BOX 85015<br>RICHMOND, VA 23285                   | 6/2002  | MEMBERSHIP FEE  | 29.00  |
| THE PARK ON BLUEBONNETT<br>8008 BLUEBONNETT BLVD<br>BATON ROUGE, LA | 7/2002  | RENT  | 700.00 |

4. TOTAL (optional - complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98.

3. SUBTOTAL (optional)

\$992.63

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient              | 2. Expenditures this a. Date(s) | 2. Expenditures this Reporting Period a. Date(s) ti. Purpose(s) |           |  |
|--|---------------------------------|---|-----------|--|
| DIAMOND SHAMROCK<br>SHREVEPORT, LA         | 7/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                         | 20.00     |  |
| LAURI HENDERSÖN<br>BATON ROUGE, LA         | 7/2002                          | ESSENCE FESTIVAL  | 100.00    |  |
| TRITE APOSTOLIC CHURCH                     | 7/2002                          | DONATION  | 1000.00   |  |
| BELLSOUTH                                  | 7/2002                          | TELEPHONE BILL  | 137,83    |  |
| BELLSOUTH                                  | 7/2002                          | TELEPHONE BILL  | 50.17     |  |
| ENTERGY<br>PO BOX 94095<br>BATON ROUGE, LA | 7/2002                          | ELECTRICITY   | 138.42    |  |
| SUPER ONE<br>JEWEI.LA<br>SHREVEPORT, LA    | 7/2002                          | SUPPLIES FOR OFFICE   | 107.90    |  |
| RACEWAY<br>BATON ROUGE, LA                 | 7/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                         | 21.48     |  |
| 3. SUBTOTAL (optional)                     |                                 | 2   | \$1575.78 |  |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expanditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be

| Name and Address of Recipient                                       | 2. Expenditures<br>a. Date(s) | this Reporting Period<br>b. Purpose(s)                         | c. Amount(s)  |
|---|-------------------------------|--|---------------|
| T.J RIEIS<br>BATON ROUGE, LA  | 7/2002                        | REIMBURSEMENT TO<br>CAPITAL ONE FOR LUNCH<br>WITH CONSTITUENTS | 60.00         |
| CHEVRON STATION<br>BATON ROUGE, LA                                  | 7/2002                        | REMBURSEMENT TO<br>CAPITAL ONE FOR GAS                         | 19.43         |
| SHELL<br>NATCHITOCHES, LA   | 7/2002                        | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                        | 15.31         |
| CAPITAL ONE<br>PO BOX 85015<br>RICHMOND, VA 23285-5015              | 7/2002                        | COPIES FOR<br>STATEMENTS                                       | 12.00         |
| DIAMOND SHAMROCK<br>SHREVEPORT, LA                                  | 7/2002                        | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                        | 23.55         |
| OFFICE OF FINANCE & SUPPORT<br>PO BOX 84094-9095<br>BATON ROUGE, LA | 8/2002                        | RENT ON PENTAGON<br>APARTMENT                                  | 50.00         |
| GENERAL OPERATING FUND<br>BATON ROUGE, LA                           | B/2002                        | SENATE DINING ROOM<br>BILL                                     | 322.50        |
| THE PARK ON SLUEBONNET<br>8008 BLUEBONNETT BLVD<br>BATON ROUGE, LA  | 8/2002                        | RENT   | 750.90        |
| 3. SUBTOTAL (optional)  |                               | 300000000000000000000000000000000000000                        | \$1252.89     |
| I. TOTAL (optional - complete only on last page of                  | f this echodula)              | 25 SEC. 2000   | September 200 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                | 2. Expenditures t<br>a. Date(s) | Expenditures this Reporting Period     B. Date(s)     tr. Purpose(s) |       |  |
|---|---------------------------------|--|-------|--|
| NORTH SHREVEPORT KIWANIS CLUB<br>SHREVEPORT, LA | 8/2002                          | DONATION   | 75.00 |  |
| ENTERGY<br>PO BOX 94095<br>BATON ROUGE, LA      | 6/2002                          | ELECTRICITY BILL   | 69.23 |  |
| BELLSOUTH                                       | 8/2002                          | TELEPHONE BILL   | 48.12 |  |
| DIAMOND SHAMROCK<br>SHREVEPORT, LA              | 8/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                              | 19.77 |  |
| ENTERGY<br>PO BOX 94095<br>BATON ROUGE, LA      | 8/2002                          | ELECTRICITY BILL   | 64.44 |  |
| EXXON<br>SHREVEPORT, LA                         | 8/2002                          | REIMBURSEMENT TO<br>SHERRI SIMPSON FOR<br>GAS                        | 15.00 |  |
| CHEVRON<br>PORT BARRE, LA                       | 8/2002                          | REIMBURSEMENT TO CAPITAL ONE FOR GAS                                 | 68.49 |  |
| EXXON/MOBIL<br>ALEXANDRIA, LA                   | 8/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                              | 27.54 |  |
| 3. SUBTOTAL (optional)                          |                                 |  |       |  |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                | 2. Expenditures t<br>a. Date(s) | c. Amount(s)  |           |
|---|---------------------------------|---|-----------|
| HYATT REGENCY<br>NEW ORLEANS, LA 70113                          | 8/2002                          | REIMBURSEMENT TO<br>CHOICE VISA FOR BLACK<br>CAUCUS MEETING             | 952.35    |
| DIAMOND SHAMROCK<br>SHREVEPORT, LA                              | 8/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                                 | 25.70     |
| TEXACO INC<br>BATON ROUGE, LA                                   | 6/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                                 | 16.10     |
| RUTH CHRIS STEAKHOUSE<br>BATON ROUGE, LA                        | 8/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR<br>DINNER MEETING<br>W/CONSTITUENTS | 52.68     |
| RACEWAY<br>BATON ROUGE, LA                                      | 8/2002                          | REMBURSEMENT TO<br>CAPITAL ONE FOR GAS                                  | 24.49     |
| BLANCHARO NNR<br>SHREVEPORT, LA                                 | 8/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                                 | 28.37     |
| THE PARK APARTMENTS<br>8008 BLUEBONNETT BLVD<br>BATON ROUGE, LA | /2002                           | RENT  | 750.00    |
| US POSTAL SERVICE<br>SHREVEPORT, LA                             | 9/2002                          | RENEWAL OF POSTAGE<br>PERMIT  | 150.00    |
| 3. SUBTOTAL (optional)  |                                 |   | \$1399.59 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes montes spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                     | 2. Expenditures I<br>e, Dete(s) | c. Amount(s)  |           |
|---|---------------------------------|---|-----------|
| ERNEST BAYLOR CAMPAIGN<br>FUND<br>SHREVEPORT, LA  | 9/2002                          | CAMPAIGN<br>CONTRIBUTION                                    | 2500.00   |
| DEPARTMENT OF ELECTIONS<br>BATON ROUGE, LA        | 8/2002                          | LABELS  | 1323.53   |
| BELLSOUTH   | 9/2002                          | TELEPHONE BILL  | 50.21     |
| LAKESIDE BAPTIST CHURCH<br>SHREVEPORT, LA         | 9/2002                          | AD  | 25.00     |
| UNIVERSOUL CIRCUS                                 | 9/2002                          | DONATION FOR LOCAL<br>KIDS IN NEED                          | 200.00    |
| LIVING EPISTOLE CHURCH<br>SHREVEPORT, LA          | 9/2002                          | DONATION  | 129.00    |
| VIA ITALIA RESTAURANT<br>NEW YORK, NY             | 9/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR LUNCH<br>AT DLC MEETING | 67.00     |
| SUSHIYA JAPANESE RESTAURANT<br>NEW YORK, NEW YORK | B/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR LUNCH<br>AT DLC MEETING | 48.QD     |
| 3. SUBTOTAL (optional)                            |                                 |   | \$4340.74 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| LANDRY'S NEW ORLEANS, LA  MAXIMO'S ITALIAN GRILL NEW ORLEANS, LA  DIAMOND SHAMROCK SHREVEPORT, LA  JET 24 CARENCRO, LA  RACETRAC NATCHITOCHES, LA  CHEVRON HONEY STOP LONGVIEW, TX  PJ2002  R  9/2002  R  CHEVRON HONEY STOP LONGVIEW, TX  | EIMBURSEMENT TO<br>APITAL ONE FOR LUNCH<br>I DLC MEETING<br>EIMBURSEMENT TO<br>APITAL ONE FOR LUNCH<br>I SLC | 70.89<br>70.48 |
|--|--|----------------|
| MAXIMO'S MALIAN GRILL NEW ORLEANS, LA  DIAMOND SHAMROCK SHREVEPORT, LA  JET 24 CARENCRO, LA  RACETRAC NATCHITOCHES, LA  CHEVRON HONEY STOP LONGVIEW, TX  RAZEDO2  RAZ | APITAL ONE FOR LUNCH   | 70.48          |
| NEW ORLEANS, LA  DIAMOND SHAMROCK SHREVEPORT, LA  JET 24 CARENCRO, LA  RACETRAC NATCHITOCHES, LA  CHEVRON HONEY STOP LONGVIEW, TX  CARENCRO, LA  GRACETRAC S/2002  R CC RACETRAC S/2002  R CC RACETRAC RA |  |                |
| SHREVEPORT, LA  JET 24 CARENCRO, LA  RACETRAC NATCHITOCHES, LA  CHEVRON HONEY STOP LONGVIEW, TX  CARENCRO, LA  9/2002  R CARENCRO, LA  9/2002  R CARENCRO, LA  CARENCRO, LA  G C C CARENCRO, LA  G C C CARENCRO, LA  G C C C C C C C C C C C C C C C C C C   | EIMBURSEMENT TO<br>APITAL ONE FOR LUNCH<br>F 6LC   | 102.00         |
| CARENCRO, LA  RACETRAC NATCHITOCHES, LA  CHEVRON HONEY STOP LONGVIEW, TX  CARENCRO, LA  9/2002  R C  | EIMBURSEMENT TO<br>APITAL ONE FOR GAS  | 71.38          |
| NATCHITOCHES, LA  CHEVRON HONEY STOP LONGVIEW, TX  C   | EIMBURSEMENT TO<br>APITAL ONE FOR GAS  | 27.22          |
| LONGVIEW, TX   | EIMBURSEMENT TO<br>APITAL ONE FOR GAS  | 49.36          |
|  | EIMBURSEMENT TO<br>APITAL ONE FOR GAS  | 58.91          |
|  | EIMBURSEMENT TO<br>APITAL ONE FOR GAS  | 23.87          |
| 3. SUBTOTAL (optional)   | 8.475  | \$474.21       |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures t<br>a. Date(s) | c. Amount(s)                     |           |
|---|---------------------------------|----------------------------------|-----------|
| OFFICE OF TELECOMMUNICATION<br>BATON ROUGE, LA                      | 10/2002                         | TELE:PHONE BILL                  | 68.75     |
| THE PARK ON BLUESONNETT<br>8008 BLUEBONNETT BLVD<br>BATON ROUGE, LA | 10/2002                         | RENT                             | 750.00    |
| ENTERGY<br>PO BOX 94095<br>NEW ORLEANS, LA                          | 10/2002                         | ELECTRICITY BILL                 | 40.27     |
| SAM'S<br>SHREVEPORT, LA   | 10/2002                         | FOOD FOR CAMPAIGN                | 83.81     |
| BELLSOUTH<br>SHREVEPORT, LA   | 10/2002                         | TELE:PHONE BILL                  | 48.33     |
| JANE MORGAN<br>LAKESHORE DR<br>SHREVEPORT, LA                       | 10/2002                         | CAMPAIGN WORK                    | 50.00     |
| COLQUITT BAPTIST CHURCH<br>SHREVEPORT, LA                           | 10/2002                         | DONATION                         | 200.00    |
| KG PROPERTIES<br>SHREVEPORT, LA                                     | 10/2002                         | REIMBURSEMENT FOR<br>OVERPAYMENT | 500.00    |
| 3, SUBTOTAL (optional)  | 1000                            |                                  | \$1741.16 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be

| 1. Name and Address of Recipient                                | 2. Expenditures to<br>a. Date(s) | his Reporting Period<br>b. Purpose(s)   | c. Amount(s) |  |
|---|----------------------------------|---|--------------|--|
| MATTHEW GREER<br>SHREVEPORT, LA                                 | 10/2002                          | REIMBURSEMENT FOR<br>OVERPAYMENT        | 1000.00      |  |
| BELLSOUTH   | 10/2002                          | TELEPHONE BILL                          | 50.98        |  |
| ENTERGY<br>PO BOX 94095<br>NEW ORLEANS, LA                      | 10/2002                          | ELECTRICITY BILL                        | 57.00        |  |
| GWEN LATTIN<br>POLAND ST<br>SHREVEPORT, LA                      | 10/2002                          | PART-TIME WORK IN<br>SENATE OFFICE      | 80.00        |  |
| DIAMOND SHAMROCK<br>SHREVEPORT, LA                              | 10/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS | 26.25        |  |
| RACETRACK<br>PORT ALLEN, LA                                     | 10/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS | 20.78        |  |
| BLANCHARD NNR<br>SHREVEPORT, LA                                 | 10/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS | 27.47        |  |
| THE PARK APARTMENTS<br>8008 BLUEBONNETT BLVD<br>BATON ROUGE, LA | 11/2002                          | RENT                                    | 700.00       |  |
| 3. SUBTOTAL (optional)  |                                  |   | \$1942.48    |  |

Page 19 of 24 pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                     | 2. Expenditures to<br>a, Date(s) | c. Amount(s)                                   |          |
|--|----------------------------------|--|----------|
| SHREVE ISLAND PTA<br>SHREVEPORT, LA                  | 11/2002                          | DONATION FOR<br>COMPUTER FUND                  | 150.00   |
| SAM'S<br>SHREVPORT, LA                               | 11/2002                          | THANKSGIMNG<br>DONATION                        | 119.62   |
| ROSIE LEE<br>SHREVEPORT, LA                          | 11/2002                          | CAMPAIGN WORK                                  | 50.00    |
| LARRY WASHINGTON<br>7213 BRANDTWAY<br>SHREVEPORT, LA | 11/2002                          | CAMPAIGN WORK                                  | 50.00    |
| BELLSOUTH<br>SHREVEPORT, LA                          | 11/2002                          | TELE:PHONE BILL                                | 49.92    |
| EXXON<br>SHREVEPORT, LA                              | 11/2002                          | REIMBURSEMENT TO<br>DANIELLE TAYLOR FOR<br>GAS | 22.00    |
| GWEN LATTIN<br>1635 POLAND ST<br>SHREVEPORT, LA      | 11/2002                          | PART-TIME WORK IN<br>SENATE OFFICE             | 140.00   |
| DANIELLA TAYLOR<br>3531 HARDY ST<br>SHREVEPORT, LA   | 11/2002                          | PART-TIME WORK IN<br>SENATE OFFICE             | 112.00   |
| 3. SUEITOTAL (optional)                              |                                  |  | \$893.54 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                     | 2. Expenditures th<br>a. Date(s) | c. Amount(s)                                     |        |
|---|----------------------------------|--|--------|
| RAMING<br>SHREVEPORT, LA                          | 11/2002                          | CARPET CLEANER FOR<br>SENATE OFFICE              | 30.00  |
| GREATER LOVE OF PEACE MINISTRIES<br>SHREVPORT, LA | 11/2002                          | THANKSGIVING<br>DONATION                         | 50.00  |
| SUSIE WILLIAMS<br>SHREVEPORT, LA                  | 11/2002                          | CAMPAIGN LUCHEON                                 | 140.00 |
| DIAMOND SHAMROCK<br>SHREVEPORT, LA                | 11/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS          | 58.00  |
| TEXACO<br>PORT BERRE, LA                          | 11/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS          | 29.68  |
| LSU ATHLETIC<br>BATON ROUGE, LAA                  | 12/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE FOR<br>TICKETS   | 72.00  |
| US POSTAL SERVIES<br>BATON ROUGE, LA              | 12/2002                          | REIMBURSEMENT TO<br>DIANE O'QUINN FOR<br>POSTAGE | 300.00 |
| MARRIOTT HOTEL<br>BATON ROUGE, LA                 | 12/2002                          | REIMBURSEMENT TO<br>CAPITAL ONE LUNCH<br>MEETING | 17.0B  |
| 3. SUBTOTAL (optional)                            |                                  |  |        |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures to<br>a. Date(s) | c. Amount(s)                       |           |
|--|----------------------------------|------------------------------------|-----------|
| DANIELLE TAYLOR<br>3531 HARDY ST<br>SHREVEPORT, LA                 | 12/2002                          | PART-TIME WORK IN<br>SENATE OFFICE | 140.70    |
| BELLSOUTH  | 12/2002                          | TELEPHONE BILL                     | 92.56     |
| CLARINDA HENDERSON<br>SHREVEPORT, LA                               | 1/2002                           | CAMPAIGN WORK                      | 160.00    |
| THE PARK ON BLUEBONNET<br>8008 BLUEBONNETT BLVD<br>BATON ROUGE, LA | 12/2002                          | RENT                               | 750.00    |
| ENTERGY<br>PO BOX 94095<br>BATON ROUGE, LA                         | 12/2002                          | ELECTRICITY BILL                   | 18.97     |
| BENNIE'S BEN BEN<br>SHREVPORT, LA                                  | 12/2002                          | CHRISTMAS CAKE FOR<br>ELDERLY      | 27.06     |
| SUSIE WILLIAMS<br>SHREVEPORT, LA                                   | 12/2002                          | CAMPAIGN LUNCH                     | 120.00    |
| BELLSOUTH  | 12/2002                          | TELE:PHONE BILL                    | 49.92     |
| 3. SUBTOTAL (optional)   |                                  |                                    | \$1359.21 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summers Page.

| Name and Address of Recipient                           | 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) |                                   | c. Amount(s) |
|---|--|-----------------------------------|--------------|
| MILLOY'S PHOTO<br>MILAM ST<br>SHREVEPORT, LA            | 12/2002  | PHOTO'S FOR CAMPAIGN              | 378.33       |
| GWEN LATTIN<br>1635 POLAND<br>SHREVEPORT, LA            | 12/2002  | DELIVERING TURKEY'S TO ELDERLY    | 75.00        |
| REATHER BARNES<br>3555 CEDAR CREEK DR<br>SHREVEPORT, LA | 12/2002  | DEUVERING TURKEY'S TO<br>ELDERLY  | 50.00        |
| BILLY PEYTON<br>HERDON<br>SHREVEPORT, LA                | 12/2002  | DELIVERING TURKEYS TO ELDERLY     | 60.00        |
| LARRY WASHINGTON<br>7213 BRANDTWAY<br>SHREVEPORT, LA    | 12/2002  | DELIVERING TURKEY'S TO<br>ELDERLY | 75.00        |
| CARL HODGE<br>3829 JACKSON<br>SHREVEPORT, LA            | 12/2002  | DELIVERING TURKEYS TO<br>ELDERLY  | 50.00        |
| CHARLES BURNES<br>4977 DURHAM<br>SHREVEPORT, LA         | 12/2002  | DELIVERING TURKEY'S TO<br>ELDERLY | 80.00        |
| DANIELLE TAYLOR<br>3531 HARDY<br>SHREVEPORT, LA         | 12/2002  | DELIVERING TURKEY'S TO<br>ELDERLY | 25.00        |
| 3. SUBTOTAL (optional)                                  |  |                                   | \$773.33     |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                                  | 2. Expenditures (<br>s. Dale(s) | Expenditures this Reporting Period     B. Dale(s)     B. Purpose(s)          |              |  |
|--|---------------------------------|--|--------------|--|
| DIAMOND SHAMROCK<br>SHREVEPORT, LA                             | 12/2002                         | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                                      | 85.16        |  |
| EXXON/MOBIL<br>PORT BARR, LA                                   | 12/2002                         | REIMBURSEMENT TO<br>CAPITAL ONE FOR GAS                                      | 27.17        |  |
| SCALIE'S CAFE STARLIGHT<br>SAN FRANCISCO, CA                   | . 12/2002                       | REIMBURSEMENT TO<br>CAPITAL ONE FOR LUNCH<br>AT NODIL CONFERENCE             | 60.00        |  |
| HANA ZEN<br>SAN FRANCISCO, CA                                  | 12/2002                         | REIMBURSEMENT TO<br>CAPITAL ONE FOR LUNCH<br>AT NCOIL CONFERENCE             | 43.00        |  |
| YELLOW CAB<br>SAN FRANCISCO, CA                                | 12/2002                         | REIMBURSEMENT TO<br>CAPITAL FOR<br>TRANSPORTATION TO<br>NCOIL CONFERENCE     | 36.10        |  |
| CHEESECAKE<br>SAN FRANCISCO, CA                                | 12/2002                         | REIMBURSEMENT TO<br>CAPITAL ONE FOR<br>TRANSPORTATION TO<br>NCOIL CONFERENCE | <b>61.00</b> |  |
| HYATT HOTEL GRAND<br>SAN FRANCISCO, CA                         | 12/2002                         | REIMBURSEMENT TO<br>CAPITAL ONE FOR NCOLL<br>CONFERENCE                      | 827.6B       |  |
|  |                                 |  |              |  |
| 3. SUBTOTAL (optional)   | 10                              | (1)  | \$1130.11    |  |
| TOTAL (optional - complete only on last page of this achedule) |                                 |  |              |  |

Page \_ 24 \_ of \_ 24 \_ pages.